

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 10/6/2015

Purchase Order Number

EP006629

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

| | |
|----------------------------|--------------------------------------|
| V E N D O R | Vendor Number: 00005254 |
| | 1741683708000 CONTESSA GALLERY AND |
| | FRAME SHOP |
| | 3705 KERBEY LANE |
| | USA AUSTIN, TX 78731 |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

| | |
|----------------------------|---|
| S H I P T O | Texas General Land Office and Veterans Land Board |
| | Stephen F Austin Building |
| | 1700 North Congress Ave |
| | Room 970 |
| | Austin, TX 78701-1495 |
| B I L L T O | USA |
| | Email: is.receiving@glo.texas.gov |
| | (512) 463-5523 |
| | MAIL INVOICE IN DUPLICATE TO: |
| | Texas General Land Office and Veterans Land Board |
| B I L L T O | Cash Disbursements |
| | Contact Name: Mitch Armstrong |
| | PO Box 12873 |
| | Austin, TX 78711-2873 |
| | USA |
| B I L L T O | Email: VendorInvoices@glo.texas.gov |
| | (512) 463-3880 |

| | |
|---|--|
| <p>Solicitation (Bid) No.:</p> <p>Item # 1</p> <p>Class-Item 050-60</p> <p>Rosewood Certificate Frames 21 1/2 for Sterling Harris & Helen Huang</p> | <p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p> |
|---|--|

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.00 | \$ 95.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 190.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 1/16/2016-04259-7211000-7211000-0027-13028-4093 | \$ 190.00 |

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 190.00

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER